

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,34,05,000/- to COLLEGIATE EDUCATION Orders - Issued.

FINANCE (Expr. Higher Education) DEPARTMENT

G.O.Rt.No.: 1938

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director COLLEGIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.1,34,05,000/- (Rupees One Crore Thirty Four Lakhs Five Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Resource Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of the Contractor									
1	2202-03-103-11-10-520-521	V	1,00	..	..	1,00	..	1,00	..
Scheme Name: District Resource Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO. Remarks: Credit to the Bank account of the Service Provider.									
2	2202-03-103-11-10-130-132	V	93	..	..	93	..	93	..
Scheme Name: District Resource Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO. Remarks: Credit to the Account of the Contractor									
3	2202-03-796-11-11-520-521	V	16	..	..	16	..	16	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of Contractor.									
4	2202-03-103-11-09-270-271	V	12,50	..	..	12,50	..	12,50	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of the Contractor									
5	2202-03-796-11-10-270-271	V	5,21	..	..	5,21	..	5,21	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Bank account of the Service Provider									
6	2202-03-103-11-09-130-132	V	4,95	..	..	4,95	..	4,95	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
7	2202-03-796-11-10-520-521	V	7,17	..	..	7,17	..	7,17	..
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO. Remarks: Credit to the Account of the Contractor									
8	2202-03-103-11-09-520-521	V	27,25	..	..	27,25	..	27,25	..

Scheme Name: Government Degree Colleges in RIAD Areas Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank account of the Service Provider.									
9	2202-03-796-11-06-130-132	V	13,00	..	..	13,00	..	13,00	..
Scheme Name: Government Degree Colleges in RIAD Areas Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO. Remarks: Credit to the Account of the Contractor									
10	2202-03-796-11-06-520-521	V	13,10	..	..	13,10	..	13,10	..
Scheme Name: Honorarium to Mentors of JKC's Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of Contractor.									
11	2202-03-103-11-08-280-284	V	31,87	..	..	31,87	..	31,87	..
Scheme Name: Honorarium to Mentors of JKC's Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of the Contractor									
12	2202-03-796-11-09-280-284	V	4,56	..	..	4,56	..	4,56	..
Scheme Name: Mana TV Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of Contractor.									
13	2202-03-001-11-07-500-503	V	5,19	..	..	5,19	..	5,19	..
Scheme Name: Mana TV Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of the Contractor									
14	2202-03-796-11-07-500-503	V	41	..	..	41	..	41	..
Scheme Name: Pratibha Scholarships for LAWCET Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
15	2202-03-107-11-12-340-000	V	93	..	..	93	..	93	..
Scheme Name: Welfare of Scheduled Tribes students in GDCs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of the Contractor									
16	2202-80-796-11-09-500-503	V	5,82	..	..	5,82	..	5,82	..
Total			1,34,05	..	..	1,34,05	..	1,34,05	..

The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
COLLEGIATE EDUCATION
The Director of Treasuries & Accounts
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG.VI)Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.